

Purchase Requisition**WEED CONTROL****No. 279660****Vendor Information**WARNE CHEMICAL
2680 COMMERCE ROAD

RAPID CITY SD 57702

Contact Person:

Phone: (800) 658-5457 Fax:

Requisition Information

SHIP TO: Weed Control

REQUESTER: Joe Lockwood

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

REQUISITION DATE: 11/25/2020 DATE REQUIRED: 12/10/2020

REFERENCE:

BUYER:

AWARD NUMBER:

| Line | Qty | Unit | Part# | Description | Account Number | Unit Price | Extended | Tax | Freight |
|------|-----|------|-------|--|---------------------------------|------------|----------|------|---------|
| 1 | 1 | EA | | Inv. # 345246/New Spray System for Gator | 2140.000.403.431100.940 | 5,500.00 | 5,500.00 | 0.00 | 0.00 |
| | | | | | WEED- CAPITAL OUTLAY/ EQUIPMENT | | | | |
| 2 | 1 | EA | | Inv. # 345247/Replacement Remote for remote control hose reel. | 2140.000.403.431100.230 | 538.00 | 538.00 | 0.00 | 0.00 |
| | | | | | WEED- REPAIR & MAINT SUPPLIES | | | | |

APPROVAL SIGNATURES: **Sub-Total:** 6,038.00**Freight:** 0.00**Tax:** 0.00**Total Amount:** 6,038.00**NOTES:****FILE COPY**

Printed: 11/25/2020 12:48:51 PM

Invoice / Sales Receipt #345246

11/25/2020 12:48 PM

Sales Rep: xtimmjohannesen

Page 1

WARNE CHEMICAL & EQUIPMENT CO.

2680 COMMERCE RD

RAPID CITY, SD 57702

PHONE: (605) 342-7644 OR (800) 658-5457

FAX: (605) 342-4036

www.warnechemical.com

YELLOWSTONE COUNTY (MT) WEED BOARD

YELLOWSTONE COUNTY (MT) WEED BOARD

3319 KING AVE E

BILLINGS, MT 59101

| Item Name | Qty | Price | Ext Price | Tax |
|--|-----|------------|------------|-----|
| Custom 75 Gallon UTV Sprayer | 1 | \$5,500.00 | \$5,500.00 | T |
| - 75 Gallon ultra low profile tank with floor length mounting tabs | | | | |
| - GX160 Honda engine - recoil start | | | | |
| - Hypro 7560 - 8 roller pump | | | | |
| - Double 187 Boom buster nozzles | | | | |
| - Electric 1/2" ball valve with in cab switch box | | | | |
| - Buddy reel with 150 ft of 12mm hose | | | | |
| - Turbo Industrial handgun | | | | |
| - Hydraulic agitation in tank | | | | |
| - 3/4" valve to fill outside units | | | | |

Subtotal: \$5,500.00
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$5,500.00

Account: \$5,500.00

Signature _____

I agree to pay the above amount in accordance with merchant agreement. I give express authorization to be contacted by Warne Chemical or their agents using text, email, landline or cell phone for any purpose related to my business with Warne Chemical & Equipment.

A SERVICE CHARGE OF 18% APR OR 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE ACCOUNTS.



345246

Printed: 11/25/2020 12:51:05 PM

Invoice / Sales Receipt #345247

11/25/2020 12:50 PM
Sales Rep: xtimjohannesen
Page 1

WARNE CHEMICAL & EQUIPMENT CO.

2680 COMMERCE RD
RAPID CITY, SD 57702
PHONE: (605) 342-7644 OR (800) 658-5457
FAX: (605) 342-4036
www.warnechemical.com

YELLOWSTONE COUNTY (MT) WEED BOARD
YELLOWSTONE COUNTY (MT) WEED BOARD
3319 KING AVE E
BILLINGS, MT 59101

| Item Name | Qty | Price | Ext Price | Tax |
|-------------------------------|-----|----------|-----------|-----|
| BUDDY REEL REMOTE | 1 | \$538.00 | \$538.00 | T |
| REPLACEMENT BUDDY REEL REMOTE | | | | |

Subtotal: \$538.00
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$538.00

Account: \$538.00

Signature _____

I agree to pay the above amount in accordance with merchant agreement. I give express authorization to be contacted by Warne Chemical or their agents using text, email, landline or cell phone for any purpose related to my business with Warne Chemical & Equipment.

A SERVICE CHARGE OF 18% APR OR 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE ACCOUNTS.



345247

FINAL FY21 BUDGET

Weed Fund - Expenditure Budget

| REQUESTS FOR ADDITIONAL OPERATING AND CAPITAL BUDGET OVER FY20 ORIGINAL BUDGET | | | | | | | | | |
|--|--|-------|---------------------|--|--|--|--|--|--|
| ACCOUNT NUMBER | EXPLANATION | | AMOUNT Requested | | | | | | |
| 2140.000.403.431100.210 | New printer and cartridges | | 1,500 | | | | | | |
| 2140.000.403.431100.222 | Decreased funding in Salt Cedar grant | | 3,500 | | | | | | |
| 2140.000.403.431100.398 | Decreased funding in Salt Cedar grant | | 5,000 | | | | | | |
| 2140.000.403.431100.740 | Increase from \$500 to \$1000 per landowner | | 5,000 | | | | | | |
| 2140.000.403.431100.850 | Increase to cover more contingencies | | 2,500 | | | | | | |
| 2140.000.403.431100.940 | 75 Gallon Spray Unit for 2020 Gator | 5,100 | | | | | | | |
| 2140.000.403.431100.940 | New Outback Rebel Guidance GPS Unit | 2,500 | | | | | | | |
| 2140.000.403.431100.940 | DELL Latitude 5420 Laptop | 2,800 | | | | | | | |
| 2140.000.403.431100.940 | DELL Small Form Factor | 1,600 | | | | | | | |
| | TOTAL | | 12,000 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| REQUESTS FOR CHANGES IN PERSONNEL | | | | | | | | | |
| POSITION | EXPLANATION FOR FTE, OVERTIME, OR TEMP SALARY CHANGE | | | | | | | | |
| | | | | | | | | | |